

National Spent Nuclear Fuel Quality Assurance Program

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Agenda

- Program Focus
- Corrective Action Progress
- Plans for FY 2002
- Suggestions to Reduce the Number of Your Findings

Program Focus

- Compliance with DOE / RW 0333P
- Provide a High Level of Confidence that DOE Spent Nuclear Fuel Satisfies The Technical Requirements for Disposal in a Mined Geologic Repository

Program Focus (Cont'd)

- Quicker closure of corrective actions
- Rewrite Program Procedures
- Reduce Cycle Times

Program Challenges

- Reduced Funding
- Maintaining confidence with fewer resources
 - Methodology - TBD
 - Will be developed collaboratively
 - Metric based

NSNFP Corrective Actions



Plans for FY 2002 – Revised Written Program

- First Quarter
 - Issue revised NSNFP written program
- Third Quarter
 - Verify implementation – internal audit

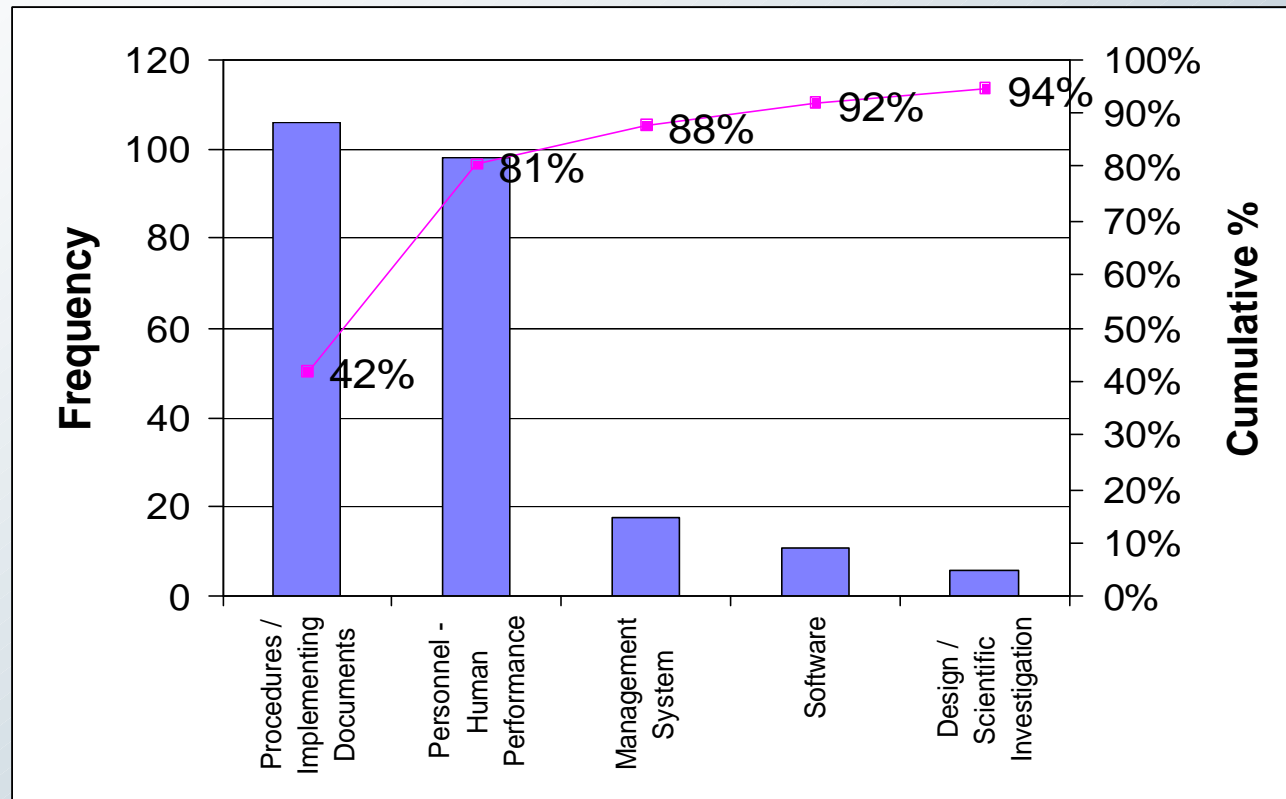
Plans for FY 2002 – Establishing QA Performance Metrics

- November
 - Issue white paper requesting site input
- December
 - Video conference to decide metrics

Plans for FY 2002 – Reduce Cycle Times

- First Quarter
 - Select processes for cycle time reductions
- Second Quarter
 - Establish baselines and cycle time reduction goals
- Third Quarter
 - Measure and track cycle time reductions
- Fourth Quarter
 - Continue measuring and tracking cycle time reductions

Cause Code Distribution



Suggestions to Reduce Findings

- Increase effectiveness of your site QA program
- Minimize procedure changes
 - Put a “fence” around existing OCRWM procedures
- Foster a compliance based operating culture

What we expect from Sites

- Strict Compliance Culture
- Effective Site QA Programs
- Faster Corrective Action Implementation
- Open Communication

What to Expect from US

- Continued Strict Compliance Focus
- More Responsive QA Program
- Fewer On Site Assessments
- Metrics